AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
P00001	2007MAY15	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3911A
U.S. ARMY TACOM LCMC		DCMA PITTS	BURGH			<u> </u>
AMSTA-AQ-ATAD				ACILITY BLDG	6	
ELENA LOGHIN (586)574-8941 WARREN, MICHIGAN 48397-5000		7180 HIGHLAN PITTSBURGH		06_1207		
HTTP://CONTRACTING.TACOM.ARMY.MIL		FIIIDDORGII	FA 1520	70 1257		
WEAPON SYSTEM: WPN SYS: NA						
EMAIL: ELENA.LOGHIN@US.ARMY.MIL			SCD B	PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
WHEELER BROS., INC.						
384 DRUM AVENUE SOMERSET, PA 15501-3400				9B. Dated (See	Item 11)	
				104 Madifiant	tion Of Contrac	t/Oudon No
			X			i/Order No.
TYPE BUSINESS: Other Small Business	s Performing in U.S.			W56HZV-07-P-		
Code 55683 Facility Code			\dashv	10B. Dated (Se 2007APR19	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF SO		······································	
The above numbered solicitation is amend						
	ieu as set fortii iii iteiii 14.	The nour and date s	pecifica ic	n receipt of Off	icis	
is extended, is not extended. Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						idment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,						
opening hour and date specified.						• • • • • • • • • • • • • • • • • • •
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Des	cribed In		ongog Cot Fouth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ch	ianges set roru	i ili itelli 14 Are Wade ili
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	ach as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF THE PART	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and r	eturn	c	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOMD THEE TOW DEBOMIT TION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed. remains unc	hanged and in full force
and effect.				g		g
15A. Name And Title Of Signer (Type or print		MARIE T.	GAPINSKI		Officer (Type o	r print)
15D Combinator 1000	150 D. (0)			.ARMY.MIL (58	6)574-5333	1(C D.4. C'
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2007MAY15
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting O		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: wheeler bros., inc.

SUPPLEMENTAL INFORMATION

The purpose of modification P00001 on purchase order W56HZV-07-P-0659 is to :

- 1. Change FSCM and Part Number on CLIN 0001 and CLIN 0002, from FSCM 19207, Part Number 12478864 to FSCM 64678, Part Number GVV 12478864.
- 2. As a result of this modification, the contractor agrees to deliver 210 days after receipt of modification P00001 award.
 - 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

PIIN/SIIN W56HZV-07-P-0659

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0659

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: wheeler bros., inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NOW 0500 01 505 5554				
0001	NSN: 2520-01-505-7574 FSCM: 64678				
	PART NR: GVV 12478864				
	SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	8	EA	\$ 6,916.80000	\$\$55,334.40
	NOUN: AXLE ASSEMBLY, AUTOM PRON: EH781036EH PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV63331584 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE 001 8 15-NOV-2007				
SH	FOB POINT: Origin				
	SHIP TO:				
	(W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	2001 MISSION DRIVE DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0659/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0659

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: WHEELER BROS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FSCM: 64678 PART NR: GVV 12478864 SECURITY CLASS: Unclassified				
0002AA	UNEXERCISED OPTION QUANTITY	4	EA	\$6,916.80000	\$ 27,667.20
	NOUN: DRESSED AXLE ASSEMBLY				
	Description/Specs./Work Statement TOP DRAWING NR: 12478864				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				